

**DEFENDANT'S AFFIDAVIT EXHIBITS**

Exhibit A1	SKI Invoice #1097811
Exhibit A2	ARC Chargeback for SKI Invoice #1097811
Exhibit A3	11/20/2017 email from Barry Frank to Gurney
Exhibit A4	11/20/2017 email from Gurney to wire funds
Exhibit A5	11/22/2017 SKI in the amount of \$15,583.25 bank wire to ARC
Exhibit A6	Walmart check list showing invoice paid to ARC by SKI in order
Exhibit A7	11/20/2017 email from Barry Frank to Walmart
Exhibit A8	12/28/2017 email from Barry Frank to Gurney regarding recertification
Exhibit A9	Screen shot of recertification for Gurney
Exhibit A10	SKI invoices labeled with ARC address for remittance
Exhibit A11	11/30/2017 SKI in the amount of \$48,902.35 bank wire to ARC
Exhibit A12	Walmart check list showing invoice paid to ARC by SKI in order
Exhibit A13	12/04/2017 Barry Frank email to Stacie Durman about #1757430
Exhibit A14	12/29/2017 Barry Frank email to Stacie Durman to deduct funds from wire
Exhibit A15	Purchase schedule 329 shows deduction of 3 Walmart checks by ARC

Exhibit A16	Walmart check list showing invoice paid to ARC by SKI in order
Exhibit A17	SKI Sarah Stillwell requesting our Walmart password from ARC
Exhibit A18	01/04/2018 9:42 a.m. email from Barry Frank to Gurney regarding update
Exhibit A19	01/10/2018 3:39 p.m. remittance address recertification by Barry Frank
Exhibit A20	01/16/2018 3:29 p.m. email from Barry Frank to Gurney regarding update
Exhibit A21	01/11/2018 invoice purchase schedule from ARC
Exhibit A22	01/18/2018 9:03 a.m. email from Gurney regarding proof of Walmart emails
Exhibit A23	01/18/2018 2:24 p.m. email from Gurney refusing to purchase invoices
Exhibit A24	01/18/2018 3:36 p.m. email from Barry Frank to Gurney with update
Exhibit A25	01/19/2018 3:23 p.m. email from Stieber to file on Walmart
Exhibit 26	01/19/2018 6:46 p.m. email from Barry Frank responding to Stieber
Exhibit A27	Original Walmart check and cancelled version #1830547
Exhibit A28	Original Walmart check and cancelled version #1837467
Exhibit A29	Original Walmart check and cancelled version #1842184
Exhibit A30	01/24/2018 10:26 a.m. email from Gurney that ARC proceed with collection

Exhibit A31	01/24/2018 4:35 p.m. email from Barry Frank with complete update
Exhibit A32	Copy of Walmart check that was lost in the mail with envelope
Exhibit A33	01/25/2018 SKI invoice submission for purchase
Exhibit A34	02/02/2018 11:37 a.m. email from Walmart terminating SKI services with response
Exhibit A35	01/25/2018 cashier's check to ARC sent 02/02/2018 in the amount of \$49,642.53
Exhibit A36	02/02/2018 SKI letter to ARC included with cashier's check
Exhibit A37	Walmart check list showing invoice paid to ARC by SKI in order
Exhibit A38	02/12/2018 cashier's check to ARC sent 02/15/2018 in the amount of \$53,950.00
Exhibit A39	02/15/2018 SKI letter to ARC included with cashier's check
Exhibit A40	Walmart check list showing invoice paid to ARC by SKI in order
Exhibit A41	ARC invoice purchase schedule with invoices paid by Walmart checks
Exhibit A42	Final Walmart check list showing invoices paid to ARC by SKI in order
Exhibit A43	SKI breakdown by check of invoice payments to ARC purchase schedules
Exhibit A44	ARC's 06/29/2018 final SKI buyout calculation report of SKI account
Exhibit A45	ARC's 01/30/2020 final SKI buyout calculation report of SKI account

Exhibit A46	01/08/2018 3:59 p.m. email from Gurney thanking him for daily update
Exhibit A47	SKI timeline of events
Exhibit A48	Christopher J. Moser, Trustee v. American Receivable Corp. Complaint, Adversary No. 20-04035 filed 2/28/2020